

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J		PAGE OF PAGES 1 03	
2. AMENDMENT/MODIFICATION NO. P02801		3. EFFECTIVE DATE 95NOV28		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) SEE SCHEDULE	
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX CODE 76311-2739		7. ADMINISTERED BY (If other than Item 5) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  CALLEJAS & ROSS INC PO BOX 1956 WICHITA FALLS TX 76387-1956		(x)		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F416129505008  10B. DATED (See item 13) 95SEP19	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12. ACCOUNTING AND APPROPRIATION DATA (If required)  5763480 386 6444 564446 03 52191 526488 W/O A36008 AFO ID 178  NO CHG .00					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.					
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
X 1C. This supplemental agreement is entered in pursuant to authority of: CC CLAUSE NO. I-559, CHANGES					
1D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: CLAYTON, KAY PHONE: 8176764450  SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)  George Callejas			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  KENNETH F. MCNEELY		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 12-29/95		16B. UNITED STATES OF AMERICA BY Kenneth F. McNeely (Signature of Contracting Officer)	
				16C. DATE SIGNED 96 Jan	

STANDARD F

F41612-95-D5008 P00001

A. This modification is written to add new line items for painting aluminum and to remove and reattach base.

B. Section B, page B-5; basic year, is changed to add line items as follows:

Item	Description	Est Qty	Unit	Unit Price	Total
HH	Surface Treatment - Aluminum Services and materials to prepare aluminum surfaces for painting	30,000	SF	\$.60	\$18,000.00
II	Remove and Reattach Base and Shoe. Materials to remove/attach, install, paint Government installed/furnished Base and Shoe Materials	1,000	LF	3.00	3,000.00

C. Section B, page B-5, Estimated Amount for Basic Bid Year, Item A through II, is changed from \$457,630.00 to be \$478,630.00, an increase of \$21,000.00

D. Estimated Grand Total for Basic Bid Period and Option Year One Through Four is changed from \$1,886,042.61 to be \$1,907,042.61.

I. SF 1442, Block 22, Amount is changed from \$457,630.00 to be \$478,630.00, an increase of \$21,000.00.

J. All other items remain unchanged.